

Dales

Invoice

Invoice #: 00001-2018
Invoice Date: August 15, 2018
Order Date: August 15, 2018
Order Number: 506
Payment Method: Credit Card

Bill to:
Sergey Krokhmal
AQABA TECHNOLOGIES
Olimpiyska 22
Zaporizhzhia

Ship to:

Description	Qty	Total
10 Yard	1	\$300.00
20 Yard	1	\$375.00

Subtotal:	\$675.00
Price of additional rent:	\$50.00
Total:	\$725.00